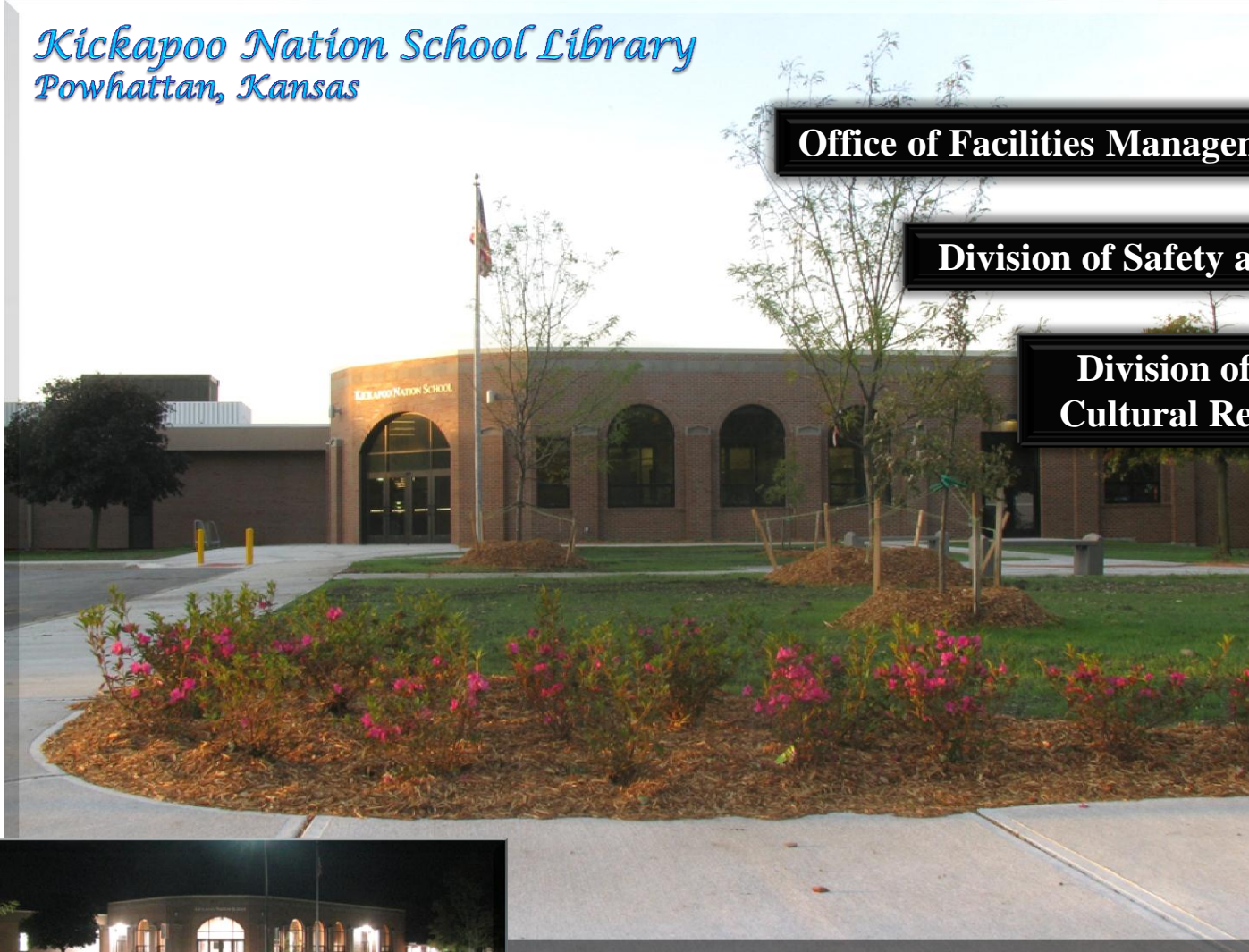


*Kickapoo Nation School Library
Powhattan, Kansas*

Office of Facilities Management and Construction

Division of Safety and Risk Management

Division of Environmental and
Cultural Resources Management



For Public Use

**Bureau of Indian Affairs****Table of Contents****Office of Facilities Management and Construction**

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Operations and Maintenance O&M

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Bureau of Indian Affairs
Office of Facilities Management and Construction
Executive Summary – September 2013

The BIA is currently in the process of implementing a national realignment. Numerous administrative functions such as budget, facilities, acquisition, and property management have been realigned to the Regional Directors, as specified in Secretarial Order 3329. As part of the realignment, OFMC is in the process of the transitioning project management for construction projects to the Regional Directors. OFMC's new role will assume central office functions in an advisory and oversight capacity for policies and procedures, along with providing program evaluations and technical assistance.

Construction continues on five major projects across Indian Country. The projects represent a total of over \$140 million in education construction and more than \$40 million in justice center construction.

- In Pine Ridge, South Dakota, the 93,469 square foot Oyati Ke Wooke Ognapi, Justice Center for the People, has passed the half-way point and is now 65% complete. This project is being accomplished through a Pub. L. 93-638 contract with the Oglala Sioux Tribe.
- Anadarko, Oklahoma is the site of Riverside Indian School where construction continues on boys and girls dormitories. The dormitories are over 56% completed and each 47,183 square foot dormitory will serve 200 students.

The Riverside Indian School campus is also the location of a replacement high school for 322 students in grades 9-12. Construction on the school building is 45% complete.

- Construction is being completed on a K-6 replacement school, a dormitory for 50 students in grades 1-6, and 14 employee housing units at Wide Ruins Community School in Arizona.
- The replacement Dennehotso Boarding School is now 10% complete. When finished, the K-8 school will be 46,540 square feet and will serve 186 students. A dormitory for 33 students is part of this project on the Navajo Reservation in Arizona.
- In Browning, Montana, Blackfeet Dormitory construction is underway. The new replacement dormitory will serve 200 students in grades 1-12.



**Bureau of Indian Affairs
Office of Facilities Management and Construction
Budget Status - Total Appropriation/Obligation by Program**

FY 2013 Bureau of Indian Education Construction Budget

Final through December 13, 2013

Education Construction	FBMS 2013 Appropriation	FBMS Fiscal Year 2012 Carryover	FBMS Reprogramming	FBMS Recoveries	FBMS Total Allocation	FBMS Committed Not Obligated	FBMS Obligated	% Obligation to Date	Remarks
112 Replacement Schools	\$0	\$4,784,837	\$3,545,756	\$386,220	\$8,716,813	\$0	\$3,513,553	40%	
113 Housing	\$4,405,076	\$1,017,331	\$4,127	\$270,232	\$5,696,766	\$0	\$2,899,913	51%	
114 Facility Improvement & Repair	\$48,374,337	\$3,334,138	\$1,177,150	\$195,821	\$53,081,446	\$0	\$44,069,354	83%	
116 New Facility Construction	\$0	\$9,168,439	(\$4,095,756)	\$0	\$5,072,683	\$0	\$2,061,888	41%	
Total	\$52,779,413	\$18,304,745	\$631,276	\$852,274	\$72,567,708	\$0	\$52,544,709	72%	

FY 2013 Public Safety and Justice Services Construction Budget

Final through December 13, 2013

Public Safety and Justice	FBMS 2013 Appropriation	FBMS Fiscal Year 2012 Carryover	FBMS Reprogramming	FBMS Recoveries	FBMS Total Allocation	FBMS Committed Not Obligated	FBMS Obligated	% Obligation to Date	Remarks
117 FI&R -Detention Facilities	\$4,139,863	\$1,986,262	(\$908,191)	\$244,046	\$5,461,980	\$0	\$3,123,789	57%	
118 Fire Protection	\$3,432,608	\$1,078,848		\$718,134	\$5,229,590	\$0	\$3,277,034	63%	
119 New Construction	\$0	\$2,001,639	(\$1,999,810)	\$0	\$1,829	\$0	\$18	01%	
120 New Housing	\$3,487,411	\$370,146		\$0	\$3,857,557	\$0	\$2,955,474	77%	
Total	\$11,059,882	\$5,436,895	(\$2,908,001)	\$962,180	\$14,550,956	\$0	\$9,356,315	64%	



Bureau of Indian Affairs
Office of Facilities Management and Construction
Budget Status - Total Appropriation/Obligation by Program

FY 2013 Other Program Construction Budget

Final through December 13, 2013

General Administration, Telecom, Program Management Construction	FBMS 2013 Appropriation	FBMS Fiscal Year 2012 Carryover	FBMS Reprogramming	FBMS Recoveries	FBMS Total Allocation	FBMS Committed Not Obligated	FBMS Obligated	% Obligation to Date	Remarks
152 Telecommunications	\$853,910	\$90,256		\$0	\$944,166	\$0	\$243,690	26%	
153 Facility Improvement & Repair	\$1,083,349	\$357,437	(\$91,654)	\$20,862	\$1,369,994	\$0	\$1,042,604	76%	
155 Program Management	\$6,955,878	\$2,655,480		\$488,572	\$10,099,931	\$0	\$9,155,328	91%	
Total	\$8,893,137	\$3,103,174	(\$91,654)	\$509,434	\$12,414,091	\$0	\$10,441,622	84%	
Grand Total	\$72,732,432	\$26,844,814	(\$2,368,379)	\$2,323,887	\$99,532,755	\$0	\$72,342,646	72.68%	



Bureau of Indian Affairs
Office of Facilities Management and Construction

Program Active Project Status



**Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status**

Education Replacement School - Design

# Projects	Replacement School Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Blackfeet Dormitory, MT	2012	Commercial D/B	100%	Dec-11	Feb-12	Sep-12	Sep-12	Sep-12	Oct-12	Sep-14		

Education Replacement School - Construction

# Projects	Replacement School Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
2	Dennehotso Repl School, AZ	2009	Commercial D/B	25%	Oct-05	Aug-06	Nov-09	Jun-10	Sep-10	Sep-10	May-12	Aug-14	
3	Wide Ruins, AZ	2003	Commercial D/B	54%			Nov-09	May-10	Aug-09	Oct-10	May-11	Dec-13	
4	Twin Buttes Tribal Demonstration, ND	2005	638 Contract	98%	Aug-05	Aug-05	Aug-05	Aug-05	Aug-05	May-12	Sep-08	Mar-13	
5	Blackfeet Dormitory, MT	2012	Commercial D/B	8%	Dec-11	Feb-12	Sep-12	Sep-12	Sep-12	Oct-12	Sep-14		



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Education Replacement Facility - Design

# Projects	Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												

Education Replacement Facility - Construction

# Projects	Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
5	Riverside Dorm I, OK	2009	Commercial Design/Bid/Build	56%	Sep-08	Sep-08	Dec-09	Jun-10	Apr-10	Aug-12	Sep-11	Jun-14	
6	Riverside Academic , OK	2011	Commercial Design/Bid/Build	45%	Aug-11	Aug-11	Feb-12	Jan-12	Sep-12	Sep-12	Oct-13	Dec-13	
7	Riverside Dorm II, OK	2012	Commercial Design/Bid/Build	56%			Feb-12	Feb-12	Sep-12	Aug-12	Oct-13	Jun-14	



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Education Major Facility Improvement and Repair (FI&R) - Design

# Projects	FI&R Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												

Education Major Facility Improvement and Repair (FI&R) - Construction

# Projects	FI&R Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Fire Station Projects

Project #	# Projects	Fire Stations in Planning	FY Funding	Procurement Process	Construction			Comments
					% Complete	Award Amount	Expenditures	
07N3J	1	Nazlini Brdg Sch Fire Station	2007	Commercial	100%	\$1,181,405.02	\$1,134,430.77	Project Completed
08N1J	2	Dibe Yazhi Habitiin Fire Sta.	2008	Commercial	49%	\$840,074.71	\$407,934.62	D/B Awarded. Scheduled to be complete December 2013
08N0J	3	Dilcon Fire Station	2008	Commercial	99%	\$1,122,526.40	\$1,016,961.72	Waiting for final DSRM walkthrough
S09N3501	4	Black Mesa Fire Station	2008	Commercial	44%	\$956,485.13	\$418,801.70	D/B Awarded. Scheduled to be complete December 2013
12RRCSFS	5	Rough Rock Community School Fire Station	2012	P.L. 100-297 Grant	95%	\$500,000.00	\$500,000.00	Waiting for final DSRM walkthrough
13C8J	6	Northern Cheyenne Tribal School (Busby) Modular Fire Station.	2013	TBD	5%	\$453,848.00	\$108,923.52	In Planning for site selection
TBD	7	John F. Kennedy Community School Fire Station	2013	Commercial		TBD	\$0.00	In Planning



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Fire Protection Projects

*FA denotes Fire Alarm

Project #	# Projects	Fire Protection Projects	FY Funding	Procurement Process	Construction			Comments
					% Complete	Award Amount	Expenditures	
02FP1N02	1	Crystal Brdg School *FA System	2002	TBD	10%	\$292,106.08	\$249,202.94	Re-assumed from CoE.
S04N3501	2	Rock Point *FA System	2004	TBD	10%	\$499,999.00	\$52,403.18	Re-assumed from CoE.
5K118FA1	3	T'lis Nasbas *FA System	2005	Commercial	100%	\$3,161,669.22	\$3,161,669.22	Project Completed
709N3302	4	Shonto Brdg Sch *FA System	2009	Commercial	100%	\$499,000.00	\$499,000.00	Project Completed
X10F5301/ X10F5302	5	Bug-O-Nay-Ge-Shig *FA & Sprinkler System	2010	Commercial	100%	\$329,230.00	\$329,230.00	Final submittal needed
X10N3501	6	Lukachukai *FA System	2010	Commercial	107%	\$644,349.03	\$691,934.04	Project Completed
710N3301/ 710N3302	7	Greyhills High School *FA System and Sprinkler System	2010	Commercial	84%	\$2,636,596.03	\$2,215,797.36	Insulation continuing
711N3401	8	Dzilh-na-o-dith-hle Community School *FA System	2011	297 Grant	100%	\$190,847.00	\$190,847.00	Completed
711A0101/ 711A0102	9	Cheyenne-Eagle Butte School *FA System and Sprinkler System	2011	Commercial	35%	\$702,798.40	\$702,798.40	In Construction
711C5701/ 711C5702/ 711C5703	10	Northern Cheyenne Tribal School (Busby) *FA Bldg 301, 302, 304	2011	297 Grant	100%	\$108,149.00	\$108,149.00	Project Completed
712A0801	11	Marty Indian School *FA System	2012	Commercial	100%	\$362,222.49	\$367,227.49	Project Completed
712N3601/ 712N3602	12	Hunters Point Boarding School *FA Dorm 423, Sprinkler System Bldg 422	2012	Commercial	70%	\$720,523.05	\$32,223.90	In Construction



Bureau of Indian Affairs
Office of Facilities Management and Construction

Construction In Progress



Bureau of Indian Affairs
Office of Facilities Management and Construction
CIP Summary

CIP PROJECTS		
	Total	CIP Amount
Ongoing Projects	72	\$74,594,481.64
Completed Projects	47	\$22,477,262.16
Ownership Change to Tribe	1	\$53,114.15
Not CIP (Change GL Posting)	14	\$2,496,508.46
Transfers Pending PMs	25	\$33,606,119.26
Transfers Pending Property	34	\$67,800,784.19
Total CIP Projects	193	\$201,028,269.86
Non-OFMC Projects (P&I)	18	\$16,578,014.37
	211	\$217,606,284.23



Bureau of Indian Affairs
Office of Facilities Management and Construction

Operations and Maintenance



Bureau of Indian Affairs
Office of Facilities Management and Construction
FY 2012/2013 – Program A31– Facilities Management
Summary Status of Funds – Period Ending September 30, 2013

Region	Amount Consumable	Amount Consumed	Budget Available	% Consumed	Undelivered Orders	Expenditures	Total Obligations	% Obligated
Office of Facilities, Environmental & Cultural Resources	3,847,980.18				-	-	-	
Facilities Management - Great Plains	-	755,876.73		19.64%	5,624.00	757,152.73	755,876.73	
Facilities Management - Southern Plains	-	216,194.81		5.62%	-	216,194.81	216,194.81	
Facilities Management - Rocky Mountain	814.86	381,682.28		9.92%	6,450.80	380,845.28	381,682.28	
Facilities Management - Midwest	-	143,018.81		3.72%	-	143,018.81	143,018.81	
Facilities Management - Western	42.16	563,551.97		14.64%	1,097.47	563,167.56	563,551.97	
Facilities Management - Southwest	-	180,558.28		4.69%	-	180,558.28	180,558.28	
Facilities Management - Navajo	-	998,865.92		25.95%	75,228.43	1,020,741.71	998,865.92	
Facilities Management - Northwest	-	126,076.50		3.28%	-	126,076.50	126,076.50	
Facilities Management - Eastern	-	210,112.06		5.46%	605.02	215,307.04	210,112.06	
Grand Totals	3,848,837.20	3,575,937.36	272,899.84	92.91%	89,005.72	3,603,062.72	3,575,937.36	92.91%



Bureau of Indian Affairs
Office of Facilities Management and Construction
FY 2012/2013– Program A32 – Facilities Operations & Maintenance
Summary Status of Funds – Period Ending September 30, 2013

Region	Amount Consumable	Amount Consumed	Budget Available	% Consumed	Undelivered Orders	Expenditures	Total Obligations	% Obligated
A00 - Great Plains Region	2,813,958.55	2,694,163.73	119,794.82	95.74%	325,958.90	2,757,403.60	2,694,163.73	95.74%
B00 - Southern Plains Region	88,358.00	21,238.20	67,119.80	24.04%	9,327.24	27,618.70	21,238.20	24.04%
C00 - Rocky Mountain Region	1,629,162.05	1,486,084.69	143,077.36	91.22%	267,642.21	1,484,783.67	1,486,084.69	91.22%
F00 - Midwest Region	169,070.88	39,091.29	129,979.59	23.12%	14,530.79	29,169.29	39,091.29	23.12%
G00 - Eastern Oklahoma Region	41,450.75	5,007.13	36,443.62	12.08%	3,333.19	4,539.44	5,007.13	12.08%
H00 - Western Region	2,783,365.71	2,442,322.04	341,043.67	87.75%	184,670.52	2,520,558.39	2,442,322.04	87.75%
J00 - Pacific Region	52,596.30	21,078.20	31,518.10	40.08%	7,790.00	35,306.54	21,078.20	40.08%
M00 - Southwest Region	1,408,104.67	1,111,829.63	296,275.04	78.96%	109,810.38	1,123,404.53	1,111,829.63	78.96%
N00 - Navajo Region	25,866.92	2,816.79	23,050.13	10.89%	336.30	2,480.49	2,816.79	10.89%
P00 - Northwest Region	1,678,823.70	1,430,223.77	248,599.93	85.19%	201,841.76	1,245,692.43	1,430,223.77	85.19%
S00 - Eastern Region	187,376.00	128,046.42	59,329.58	68.34%	4.56	158,507.80	128,046.42	68.34%
K600 - Office of Facilities, Environmental & Cultural Resources	209,648.48	141,807.44	67,841.04	67.64%	82,588.83	119,996.68	141,807.44	67.64%
D00 - Bureau Of Indian Education	3,095,615.44	2,384,752.23	710,863.21	77.04%	201,786.86	2,557,158.86	2,384,752.23	77.04%
Director, Bureau Of Indian Education	-	111.20		0.00%	-	111.20	111.20	
Turtle Mountain Education Line Office	-	12,034.38		0.39%	-	12,034.38	12,034.38	
New Mexico South Education Line Office	-	51,557.02		1.67%	24,228.33	60,289.95	51,557.02	
New Mexico Navajo North Education Line Office	14,322.19	392,298.51		12.67%	71,866.43	400,517.57	392,298.51	
Arizona Navajo North Education Line Office	-	402,309.61		13.00%	42,059.02	426,498.87	402,309.61	
New Mexico Navajo Central Education Line Office	4.76	416,390.70		13.45%	43,379.20	449,219.91	416,390.70	
Arizona Navajo Central Education Line Office	-	321,304.68		10.38%	-	327,949.69	321,304.68	
Arizona Navajo South Education Line Office	-	788,746.13		25.48%	20,253.88	880,537.29	788,746.13	
Grand Totals	14,183,397.45	11,908,461.56	2,274,935.89	83.96%	1,409,621.54	12,066,620.42	11,908,461.56	83.96%



Bureau of Indian Affairs
Office of Facilities Management and Construction
FY 2013 – Excess Space, Disposals and Transfers (Actuals)
Period Ending September 30, 2013

	FY 2013 Qtr-1		FY 2013 Qtr-2		FY 2013 Qtr-3		FY 2013 Qtr-4		FY 2013 Total	
	December 31, 2012		March 31, 2013		June 30, 2013		September 30, 2013			
Non Quarters	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft
General Administration	0	0	0	0	0	0	3	26,632	3	26,632
Public Safety and Justice	0	0	0	0	0	0	2	15,634	2	15,634
BIA Education	0	0	5	9,114	1	259	17	228,341	23	237,714
Grant Education	0	0	2	627	6	45,230	3	30,507	11	76,364
Education Non-Quarters Total	0	0	7	9,741	7	45,489	20	258,848	34	314,078
Total	0	0	7	9,741	7	45,489	25	301,114	39	356,344
Quarters	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft
General Administration	1	2,028	0	0	7	3,875	3	4,714	11	10,617
Public Safety and Justice	0	0	0	0	0	0	0	0	0	0
BIA Education	0	0	0	0	0	0	28	38,436	28	38,436
Grant Education	0	0	14	20,425	0	0	1	1,948	15	22,373
Education Quarters Total	0	0	14	20,425	0	0	29	40,384	43	60,809
Total	1	2,028	14	20,425	7	3,875	32	45,098	54	71,426
Grand Totals										
Non Quarters and Quarters	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft	Count	Gross Sq Ft
General Administration	1	2,028	0	0	7	3,875	6	31,346	14	37,249
Public Safety and Justice	0	0	0	0	0	0	2	15,634	2	15,634
BIA Education	0	0	5	9,114	1	259	45	266,777	51	276,150
Grant Education	0	0	16	21,052	6	45,230	4	32,455	26	98,737
Education	0	0	21	30,166	7	45,489	49	299,232	77	374,887
Grand Totals	1	2,028	21	30,166	14	49,364	57	346,212	93	427,770

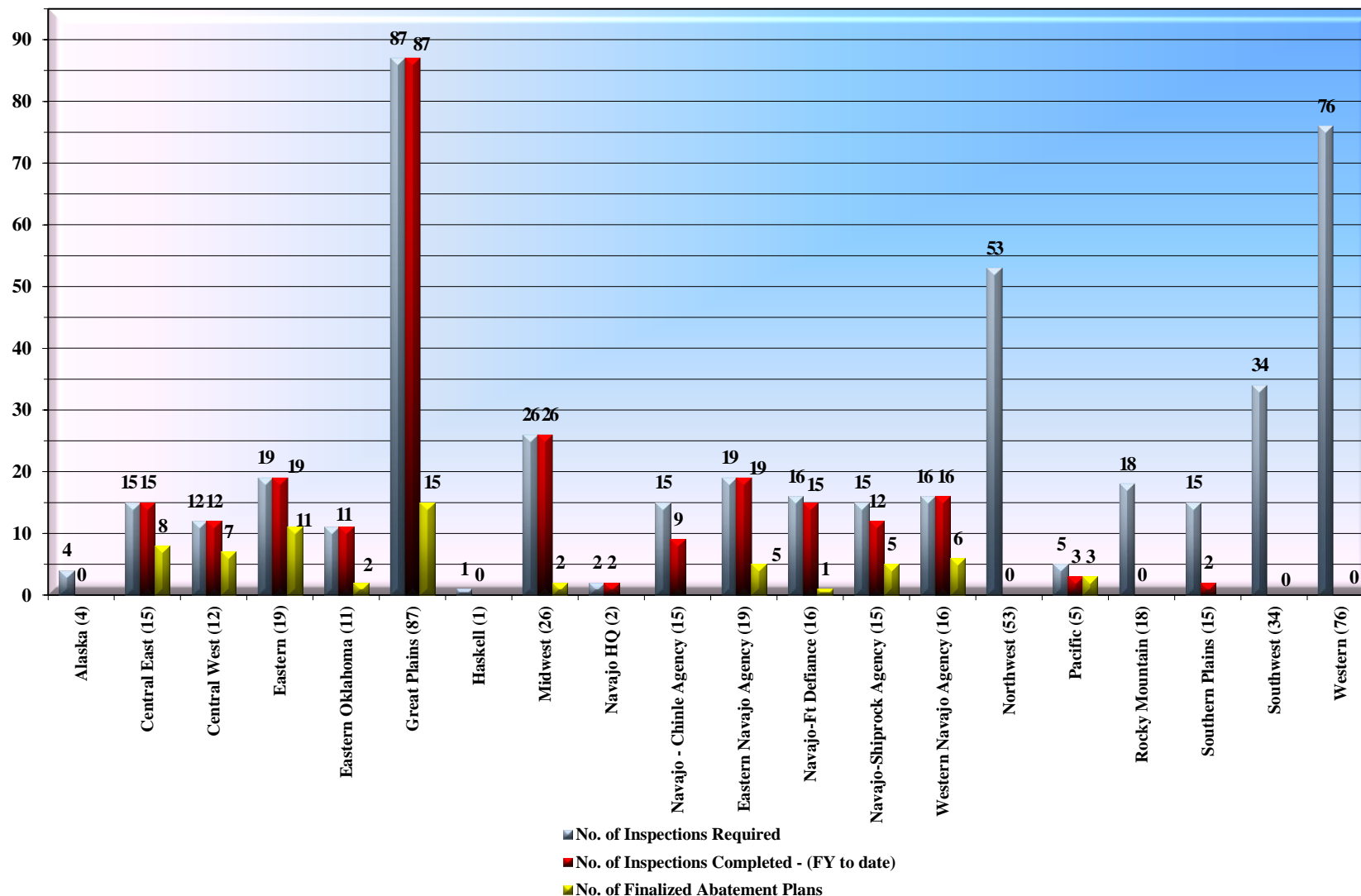


Bureau of Indian Affairs
Division of Safety and Risk Management

Division of Safety and Risk Management

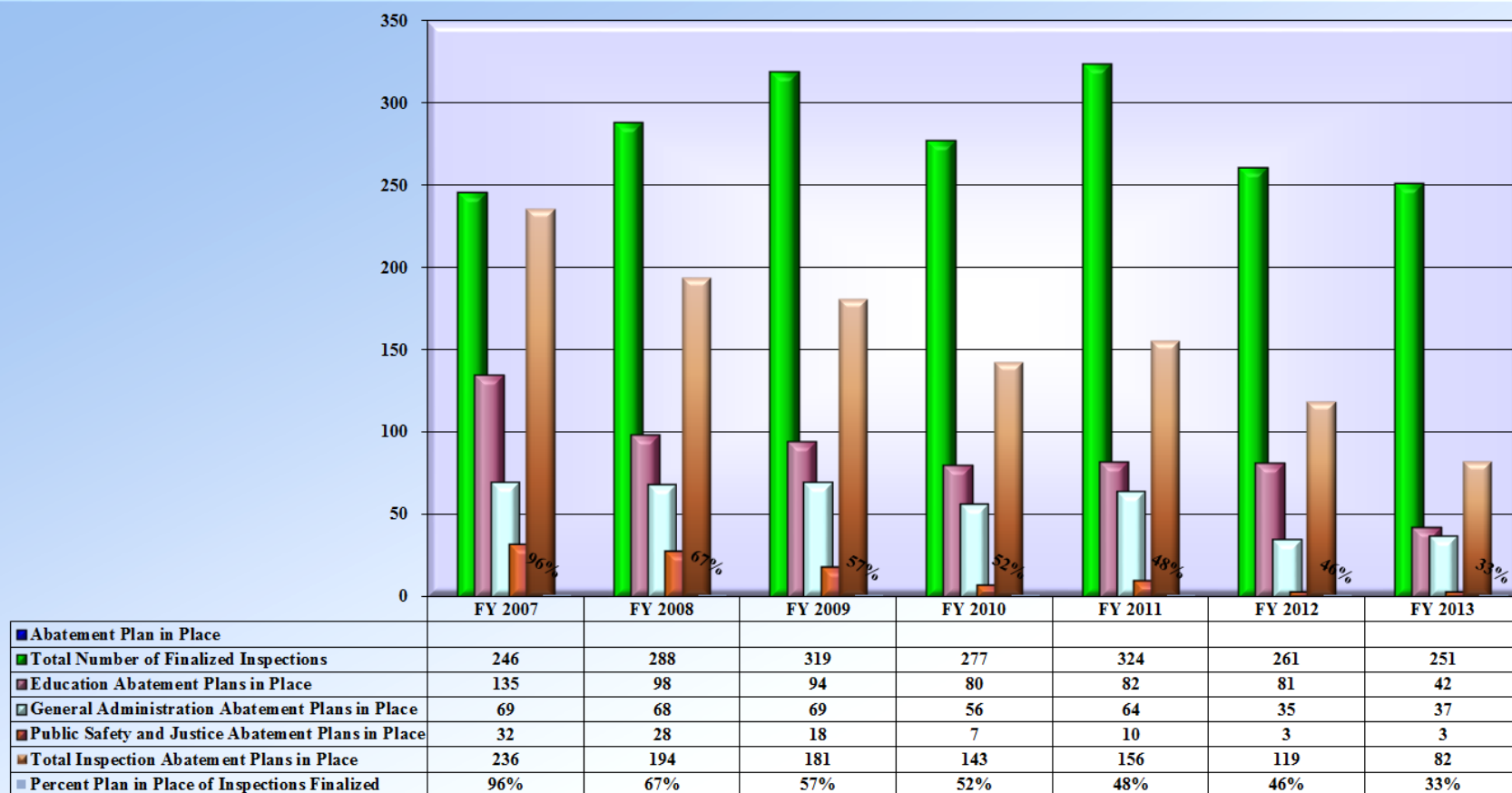


Bureau of Indian Affairs
Division of Safety and Risk Management
Safety Inspections and Abatement Plans by Regions
FY 2013 Ending September 30, 2013





Bureau of Indian Affairs
Division of Safety and Risk Management
Safety Inspections and Abatement Plans by Program
Summary Report
Ending September 30, 2013



Percent = Total Inspection Abatement Plans in Place to Total Inspections Finalized



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2012 Through September 2013

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
OCTOBER 2012							
13-001	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1924	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-002	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1925	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-003	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1926	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-004	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1927	One and Two Family Dwellings	Temporary	10/05/12	01/11/13
13-005	Loneman Day School	A06-13	New School Building [Supersedes 12-087]	Multiple	Temporary	10/16/12	01/11/13
13-006	Rosebud Sioux Tribe Correctional Facility	A07-14	New Adult Detention Building	Multiple	Temporary	10/22/12	01/22/12
NOVEMBER 2012							
13-007	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1924 [Supersedes 13-001]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-008	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1925 [Supersedes 13-002]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-009	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1926 [Supersedes 13-002]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-010	Kaibeto Boarding School	N33-07	New Employee Housing Quarters Building No. 1927 [Supersedes 13-004]	One and Two Family Dwellings	Permanent	11/06/12	Indefinite
13-011	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 1	One and Two Family Dwellings	Temporary	11/19/12	02/19/13
13-012	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 2	One and Two Family Dwellings	Temporary	11/19/12	02/19/13
DECEMBER 2012							
13-013	St Francis Indian School	A07-09	New Facilities Management and Bus Storage Building	Multiple	Temporary	12/14/12	03/14/13



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2012 Through September 2013

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JANUARY 2013							
13-014	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Adult Detention Building	Multiple	Temporary	01/22/13	04/22/13
13-015	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Juvenile Detention Building	Multiple	Temporary	01/22/13	04/22/13
13-016	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Law Enforcement Building	New Business	Temporary	01/22/13	04/22/13
13-017	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Courts Building	Multiple	Temporary	01/22/13	04/22/13
13-018	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Hogan Building	New Business	Permanent	01/22/13	Indefinite
FEBRUARY 2013							
13-019	Navajo Nation Justice Center (Tuba City, AZ)	N35-01	New Adult Detention Building	Multiple	Temporary	02/06/13	05/04/13
13-020	Navajo Nation Justice Center (Tuba City, AZ)	N35-01	New Law Enforcement Building	New Business	Temporary	02/06/13	05/04/13
13-021	Navajo Nation Justice Center (Tuba City, AZ)	N34-01	New Courts Building	Multiple	Temporary	02/06/13	05/04/13
13-022	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Hogan Building	New Business	Permanent	02/03/13	Indefinite
13-023	Rosebud Sioux Tribe Correctional Facility	A07-14	New Adult Detention Building	Multiple	Permanent	02/22/13	Indefinite
13-024	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 111	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-025	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 112	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-026	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 113	One and Two Family Dwellings	Temporary	02/22/13	05/22/13



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FEBRUARY 2013							
13-027	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 114	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-028	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 115	One and Two Family Dwellings	Temporary	02/22/13	05/22/13
13-029	Crow Creek Tribal School	A 14-04	New School Building [Supersedes 12-105]	Multiple	3rd Temporary	02/22/13	08/22/13
13-030	Crow Creek Tribal School	A 14-04	New Bus Storage and Maintenance Building [Supersedes 12-106]	Multiple	3rd Temporary	02/22/13	08/22/13
12-107	Crow Creek Tribal School	A 14-04	New Dormitory Building [Supersedes 12-072]	New Dormitories			
13-031	Crow Creek Tribal School	A 14-04	New Dormitory Building [Supersedes 12-107]	New Dormitories	3rd Temporary	02/22/13	08/22/13
13-032	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 155 [Supersedes 12-108]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-033	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 157 [Supersedes 12-109]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-034	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 159 [Supersedes 12-110]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-035	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 161A [Supersedes 12-111]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-036	Crow Creek Tribal School	A 14-04	New Employee Housing Quarters Building No. 161B [Supersedes 12-112]	One and Two Family Dwellings	3rd Temporary	02/22/13	08/22/13
13-037	Crow Creek Tribal School	A 14-04	New Detached Garage Building No. 156 [Supersedes 12-113]	Storage	3rd Temporary	02/22/13	08/22/13
13-038	Crow Creek Tribal School	A 14-04	New Detached Garage Building No. 158A [Supersedes 12-114]	Storage	3rd Temporary	02/22/13	08/22/13



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13-039	Crow Creek Tribal School	A14-04	New Detached Garage Building No. 158B [Supersedes 12-115]	Storage	3rd Temporary	02/22/13	08/22/13
13-040	Crow Creek Tribal School	A14-04	New Detached Garage Building No. 160A [Supersedes 12-116]	Storage	3rd Temporary	02/22/13	08/22/13
13-041	Crow Creek Tribal School	A14-04	New Detached Garage Building No. 160B [Supersedes 12-117]	Storage	3rd Temporary	02/22/13	08/22/13
MARCH 2013							
13-042	Cibecue Community School	H52-11	Existing High School Building No. 341	Multiple	Permanent	03/01/13	Indefinite
13-043	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 1 [Supersedes 13-011]	One and Two Family Dwellings	Permanent	03/14/13	Indefinite
13-044	Hopi Agency	H65-01	New Employee Housing Quarters Building No. 2 [Supersedes 13-012]	One and Two Family Dwellings	Permanent	03/14/13	Indefinite
13-045	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Courts Building [Supersedes 13-017]	Multiple	Permanent	03/18/13	Indefinite
13-046	Twin Buttes Day School	A04-04	New School Building	Multiple	Temporary	03/21/13	09/21/13
APRIL 2013							
13-047	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 111 [Supersedes 13-024]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-048	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 112 [Supersedes 13-025]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-049	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 113 [Supersedes 13-026]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-050	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 114 [Supersedes 13-027]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-051	Ute Mountain Agency	M45-01	New Employee Housing Quarters Building No. 115 [Supersedes 13-028]	One and Two Family Dwellings	Permanent	04/08/13	Indefinite
13-052	Navajo Nation Justice Center (Tuba City, AZ)	N33-01	New Law Enforcement Building [Supersedes 13-020]	New Business	Permanent	04/22/13	Indefinite



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MAY 2013							
13-053	Navajo Nation Justice Center (Tuba City, AZ)	N33-01	New Adult Detention Building [Supersedes 13-019]	Multiple	Permanent	05/02/13	Indefinite
13-054	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Adult Detention Building [Supersedes 13-014]	Multiple	Permanent	05/10/13	Indefinite
13-055	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Juvenile Detention Building [Supersedes 13-015]	Multiple	Permanent	05/10/13	Indefinite
13-056	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Law Enforcement Building [Supersedes 13-016]	New Business	Permanent	05/10/13	Indefinite
13-057	Navajo Nation Justice Center (Crownpoint, NM)	N34-01	New Courts Building [Supersedes 13-017]	Multiple	Permanent	05/10/13	Indefinite
13-058	Colorado River Indian Tribes	H51-01	New Juvenile Detention Building	Multiple	Permanent	05/17/13	Indefinite
JUNE 2013							
13-059	Eastern Navajo Agency Headquarters	N34-01	Relocated (Kirkland AFB) Existing Modular Office Building	Multiple	Temporary	06/14/13	09/14/13
JULY 2013							
13-060	Chinle Agency Headquarters	N35-01	Relocated (Kirkland AFB) Existing Modular Office Building	Existing Business	Temporary	07/10/13	10/10/13
13-061	Taos Day School	M25-19	New Modular Classroom Building No. A	New Education	Temporary	07/19/13	10/19/13
13-062	Taos Day School	M25-19	New Modular Classroom Building No. B	New Education	Temporary	07/19/13	10/19/13
13-063	Quileute Tribal School	P10-02	New Modular Classroom Building No. A	New Education	Temporary	07/25/13	10/25/13
13-064	Quileute Tribal School	P10-02	New Modular Classroom Building No. B	New Education	Temporary	07/25/13	10/25/13
13-065	Circle of Life Survival School	F53-14	New School Building [Supersedes 12-098]	Multiple	Permanent	07/25/13	Indefinite
AUGUST 2013							
13-066	Ohkay Owingeh Community School	M25-14	New Modular Classroom Building	New Education	Temporary	08/06/13	11/06/13



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SEPTEMBER 2013							
13-067	Eastern Navajo Agency Headquarters	N34-01	Relocated (Kirkland AFB) Existing Modular Office Building [Supersedes 13-059]	Multiple	2nd Temporary	09/14/13	01/14/14
13-068	Twin Buttes Day School	A04-04	New School Building [Supersedes 13-046]	Multiple	Temporary	09/14/13	12/14/13
13-069	American Horse School	A06-02	New Modular Classroom Building No. 1	New Education	Temporary	09/23/13	12/23/13
13-070	American Horse School	A06-02	New Modular Classroom Building No. 2	New Education	Permanent	09/23/13	Indefinite
13-071	American Horse School	A06-02	New Modular Classroom Building No. 3	New Education	Permanent	09/23/13	Indefinite
13-072	American Horse School	A06-02	New Modular Classroom Building No. 4	New Education	Permanent	09/23/13	Indefinite
13-073	Blackwater Community School	H57-12	New Modular Classroom Building No. 1	New Education	Permanent	09/23/13	Indefinite
13-074	Blackwater Community School	H57-12	New Modular Classroom Building No. 2	New Education	Permanent	09/23/13	Indefinite
13-075	Blackwater Community School	H57-12	Existing Relocated Modular Kitchen/Dining Building	Multiple	Permanent	09/23/13	Indefinite
13-076	St. Francis Indian School	A07-09	New Facilities Management and Bus Storage Building [Supersedes 13-013]	Multiple	Temporary	09/23/13	03/23/14
13-077	Crow Creek Tribal School	A14-04	New School Building [Supersedes 13-029]	Multiple	4th Temporary	09/23/13	09/23/14
13-078	Crow Creek Tribal School	A14-04	New Bus Storage and Maintenance Building [Supersedes 13-030]	Multiple	4th Temporary	09/23/13	09/23/14
13-079	Crow Creek Tribal School	A14-04	New Dormitory Building [Supersedes 13-031]	New Dormitories	4th Temporary	09/23/13	09/23/14
13-080	Crow Creek Tribal School	A14-04	New Employee Housing Quarters Building No. 155 [Supersedes 13-032]	One and Two Family Dwellings	4th Temporary	09/23/13	09/23/14
13-081	Crow Creek Tribal School	A14-04	New Employee Housing Quarters Building No. 157 [Supersedes 13-033]	One and Two Family Dwellings	4th Temporary	09/23/13	09/23/14



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SEPTEMBER 2013							
13-082	Crow Creek Tribal School	A14-04	New Employee Housing Quarters Building No. 159 [Supersedes 13-034]	One and Two Family Dwellings	4th Temporary	09/23/13	09/23/14
13-083	Crow Creek Tribal School	A14-04	New Employee Housing Quarters Building No. 161A [Supersedes 13-035]	One and Two Family Dwellings	4th Temporary	09/23/13	09/23/14
13-084	Crow Creek Tribal School	A14-04	[Supersedes 13-036]	Family Dwellings	4th Temporary	09/23/13	09/23/14
13-085	Crow Creek Tribal School	A14-04	[Supersedes 13-037]	Storage	4th Temporary	09/23/13	09/23/14



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1	Canoncito Community School: New Modular Classroom Buildings	03/25/02	Unknown	A. Abeita	Leo Shirley	Yes	Provide fire alarm system documentation and as-built drawings.
2	Chinle Agency Headquarters: Chinle Youth Detention Center, New Juvenile Detention Center Building	07/05/00	06/27-28/00	D. Newcomb	Tom Duncan	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
3	Choctaw Central School: New Modular Classroom Building No. 221	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
4	Choctaw Central School: New Modular Classroom Building No. 221A/221B	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
5	Choctaw Central School: New Modular Classroom Building No. 224	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
6	Cibecue High School: New School Replacement Building	12/18/01 1st Re-Inspection 10/24/06	10/17-18/01 1st Re-Inspection 10/17/06	J. May K. Chiwiwi	Irvin Santiago	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
7	Crazy Horse School: New Education, Recreation and Wellness Center Building	05/16/05	04/05/05	W. LaBelle	Glenn Trujillo	Yes	Correct deficiencies noted on final inspection report.
8	Dunseith Day School: New Storage Building No. 90317A	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Install interior and emergency lighting.
9	Dunseith Day School: New Storage Building No. 900319	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Install interior and emergency lighting.
10	Dunseith Day School: New Modular Office Building No. 900320	08/21/01 1st Re-Inspection 03/27/03	05/03/01 1st Re-Inspection 08/07/02	W. LaBelle W. Labelle	Unknown	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, electrical systems and asbestos documentation.



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No.	Project Description	Date Inspection Report Rec'd by DSRM	Final Inspection Date	Inspector	Project Manager	Occupied Y/N	Remarks
11	Lukachukai Community School: New Modular Classroom Buildings	02/13/03	08/13/02	H. Tungovia	Leo Shirley	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm system documentation.
12	Northern Cheyenne Tribal School (Busby): New Student Activity Center	01/22/08	01/15/08	D. Flores A. Segovia	John Walks Along	Yes	Correct deficiencies noted on final inspection report.
13	Oglala Community School: New 4-Classroom Modular Building	09/23/02	07/21/04	K. Chiwiwi	Randy LeBeau	Yes	Correct deficiencies noted on final inspection report. Provide fire sprinkler, fire alarm, emergency systems and asbestos and documentation.
14	Pearl River Elementary School: New Modular Classroom Building No. 297	09/25/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
15	Pearl River Elementary School: New Modular Classroom Building No. 298	09/26/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
16	Pearl River Elementary School: New Modular Classroom Building No. 299	09/27/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
17	Pierre Indian Learning Center: New Gymnasium and Classroom Building	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.
18	Pierre Indian Learning Center: New Classroom Building No. 90005	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.



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19	Pierre Indian Learning Center: New Modular Wrestling/Storage Building No. 9	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report.
20	Pierre Indian Learning Center: New Modular Math/Science Building No. 90007	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct safety and accessibility deficiencies noted on final inspection. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.
21	Pyramid Lake High School: New Field House Building	09/03/02	07/23/02	J. May	Keith Miller	Yes	Correct deficiencies noted on final inspection report. Provide fire sprinkler system documentation.
22	Rosebud Dormitory: New Fire Station Building	07/05/06 1st Re-Inspection 01/22/07	06/12/06 1st Re-Inspection 12/20/06	W. Labelle W. LaBelle	Tsosie Tsinhnahjinnie	Yes	Correct deficiencies noted on final inspection report.
23	Second Mesa Day School: New Modular Restroom Building	12/22/03	09/11/03	W. Roy	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
24	Standing Rock Community School: New Modular Classroom Building	10/07/02	Unknown	A. Abeita	Unknown	Yes	Provide fire alarm system documentation.
25	Theodore Jamerson Elementary School: New Modular Classroom Building	04/07/03	03/24/03	W. LaBelle	Randy LeBeau	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm and fire sprinkler as-built submittals. Complete construction work.



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26	Theodore Roosevelt School: New Modular Classroom Building No. 31	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	 Dennis Rodriguez	 Yes	 Correct deficiencies noted on final inspection report.
27	Theodore Roosevelt School: New Modular Classroom Building No. 32	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	 Dennis Rodriguez	 Yes	 Correct deficiencies noted on final inspection report.
28	Theodore Roosevelt School: New Modular Office Building No. 33	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	 Dennis Rodriguez	 Yes	 Correct deficiencies noted on final inspection report.
29	Theodore Roosevelt School: New Modular Classroom Building No. 34	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	 Dennis Rodriguez	 Yes	 Correct deficiencies noted on final inspection report.
30	Theodore Roosevelt School: New Modular Classroom Building No. 35	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	 Dennis Rodriguez	 Yes	 Correct deficiencies noted on final inspection report.
31	Theodore Roosevelt School: Renovated Existing Dormitory Building	02/29/00	02/08/00	P. Holley	Charles Thomas	Yes	Correct deficiencies noted on final inspection report.



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32	Tiospa Zina Tribal School: New Gymnasium Building (Phase I)	10/08/99 1st Re-Inspection 09/25/04 2nd Re-Inspection 05/16/06	09/20/99 1st Re-Inspection 09/13-14/04 2nd Re-Inspection 04/26-27/04	W. LaBelle W. LaBelle K. Chiwiwi	 Bob Montoya	 Yes	 Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
33	Tiospa Zina Tribal School: New School Building Addition (Phase II)	09/25/04 1st Re-Inspection 05/16/06 2nd Re-Inspection 03/23/07	09/13-14/04 1st Re-Inspection 04/26-27/06 2nd Re-Inspection 03/08/07	W. LaBelle W. LaBelle K. Chiwiwi	 Bob Montoya	 Yes	 Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
34	Tiospa Zina Tribal School: New Bus Barn, Athletic Field Restrooms Buildings and Bleachers (Phase III)	09/25/04 1st Re-Inspection 05/16/06 2nd Re-Inspection 03/23/07	09/13-14/04 1st Re-Inspection 04/26-27/06 2nd Re-Inspection 03/08/07	W. LaBelle W. LaBelle K. Chiwiwi	 Bob Montoya	 Yes	 Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
35	Na' Neelzhiin Ji'Olta (Torreon Day School): New Modular Classroom Building	08/21/07 1st Re-inspection 05/07/08	08/15/07 1st Re-Inspection 05/05/08	 D. Flores	 Leo Shirley	 Yes	 Correct deficiencies noted on final inspection report.



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36	Tuba City Boarding School: Existing Modular Classroom Building No. 1346	03/04/05	02/23/05	M. Gentry	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
37	Tuba City Boarding School: Existing Modular Classroom Building No. 1374	03/04/05	02/23/05	M. Gentry	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
38	Turtle Mountain High School: New Auto Shop and Welding Shop Building	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Provide fire alarm and fire sprinkler system as-built drawings and submittals.
39	Turtle Mountain High School: New Storage Building	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Correct deficiencies noted on final inspection report.
40	Turtle Mountain High School: New Classroom Building Addition	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Provide fire alarm and fire sprinkler system as-built drawings and submittals.
41	Warm Springs Agency: New Fire Management Building Locker Room Addition	03/23/04	03/04/04	K. Chiwiwi	Don Robertson	Yes	Correct deficiencies noted on final inspection report.
42	Wounded Knee School: New Two-Classroom Modular Building	09/01/04	07/14/04	K. Chiwiwi	Unknown	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.